

**VENDOR PAYMENTS**  
**Commerce and Insurance**  
**JUNE 2013**

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Adecco Employment Services               | Prof Services Third Party | 20,309.58   |
| Allen Electrical Inspections Pc          | Prof Services Third Party | 351.05      |
| Alpha Reporting Corporation              | Prof Services Third Party | 92.35       |
| AlSCO Inc                                | Maint. & Repairs          | 534.00      |
| American Health Lawyers Association      | Training                  | 625.00      |
| American Paper & Twine Co                | Supplies and Materials    | 1,594.31    |
| Amerigas Propane Co                      | Utilities and Fuel        | 16,859.66   |
| Anderson County ECD                      | Grants and Subsidies      | 83,637.41   |
| Appalachian Inspection Services PLLC     | Prof Services Third Party | 292.50      |
| Aramark Uniform Services                 | Maint. & Repairs          | 1,166.57    |
| Aramark Uniform Services                 | Supplies and Materials    | 69.00       |
| Aramark Uniform Services                 | Rentals and Insurance     | 132.60      |
| Archer Electrical Inspections Pc         | Prof Services Third Party | 1,253.75    |
| Arnold Electrical Inspections Pc         | Prof Services Third Party | 4,794.00    |
| At & T Pro-Club                          | Grants and Subsidies      | 20,330.00   |
| AT&T                                     | Communications            | 75.18       |
| AT&T                                     | Data Processing           | 541,679.03  |
| Augustus M Bryan Pc                      | Prof Services Third Party | 1,790.10    |
| Auto-Chlor System Of Mid South           | Supplies and Materials    | 177.80      |
| Avaza Language Services Corp             | Prof Services Third Party | 3.30        |
| B Daugherty Pc                           | Prof Services Third Party | 4,161.60    |
| B E M J Services Pc                      | Prof Services Third Party | 1,117.75    |
| Baughner Building Inspections PC         | Prof Services Third Party | 122.50      |
| Beacon Technologies Inc                  | Supplies and Materials    | 250.00      |
| Bedford Co E911 Communications District  | Grants and Subsidies      | 86,198.98   |
| Bedford County Utility District          | Utilities and Fuel        | 538.70      |
| Benton County ECD                        | Grants and Subsidies      | 111,695.69  |
| Bill Harrington Electrical Inspections   | Prof Services Third Party | 6,699.70    |
| Bledsoe County ECD                       | Grants and Subsidies      | 56,006.82   |
| Blount Co Emergency Comm District        | Grants and Subsidies      | 188,162.03  |
| Boxes Etc II LLC                         | Prof Services Third Party | 12.50       |
| Boxes Etc II LLC                         | Supplies and Materials    | 387.60      |
| Brad Ward Pc                             | Prof Services Third Party | 3,710.25    |
| Bradley County ECD                       | Grants and Subsidies      | 147,259.36  |
| Briggs & Associates                      | Prof Services Third Party | 2,002.00    |
| Bristol Tennessee E911                   | Grants and Subsidies      | 69,063.47   |
| Bryan Electrical Inspector Pc            | Prof Services Third Party | 948.60      |
| C T Jennette Electrical Inspection Pc    | Prof Services Third Party | 3,094.00    |
| Calico Industries Inc                    | Supplies and Materials    | 127.44      |
| Camcor Inc                               | Supplies and Materials    | 598.41      |
| Campbell County ECD                      | Grants and Subsidies      | 82,076.27   |
| Cannon County 911                        | Grants and Subsidies      | 205,621.44  |
| Canon Solutions America Inc              | Supplies and Materials    | 3.36        |
| Canon Solutions America Inc              | Rentals and Insurance     | 159.94      |
| Capitol City Office Machines             | Supplies and Materials    | 129.50      |
| Carl Houston Robbins Pc                  | Prof Services Third Party | 2,427.60    |
| Carnegie Hotel                           | Travel                    | 231.00      |
| Carroll County E-911 Communications Dist | Grants and Subsidies      | 70,695.21   |
| Carter County ECD 911                    | Grants and Subsidies      | 99,847.55   |
| Cdw Government Inc                       | Data Processing           | 3,287.67    |
| Cellularsouth-Telepak Inc                | Grants and Subsidies      | 1,466.52    |
| Century Link                             | Communications            | 5.58        |

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| CenturyLink                              | Grants and Subsidies      | 4,000.00    |
| Certified Inspections PC                 | Prof Services Third Party | 350.00      |
| Charles A Swann                          | Prof Services Third Party | 1,176.00    |
| Charles R Young Pc                       | Prof Services Third Party | 1,697.45    |
| Charter Communications                   | Utilities and Fuel        | 1,847.37    |
| Cheatham County ECD                      | Grants and Subsidies      | 83,674.73   |
| Chester County ECD                       | Grants and Subsidies      | 66,025.06   |
| Cintas Corporation                       | Prof Services Third Party | 498.57      |
| Cintas Corporation No 2                  | Prof Services Third Party | 6.99        |
| City Of Brentwood                        | Grants and Subsidies      | 82,807.58   |
| City Of Clinton E911 - Ecd               | Grants and Subsidies      | 54,719.89   |
| City Of La Follette ECD                  | Grants and Subsidies      | 53,708.58   |
| City of Memphis                          | Grants and Subsidies      | 888,000.00  |
| City Of Oak Ridge                        | Grants and Subsidies      | 70,177.83   |
| Claiborne County ECD                     | Grants and Subsidies      | 80,752.31   |
| Clay County E-911 Board                  | Grants and Subsidies      | 53,880.31   |
| Clear                                    | Prof Services Third Party | 2,730.00    |
| Coca Cola Bottling Company Consolidated  | Supplies and Materials    | 936.60      |
| Cocke County ECD                         | Grants and Subsidies      | 85,106.79   |
| Coffee Cnty Emergency Communication Dist | Grants and Subsidies      | 97,885.13   |
| College Of Engineering                   | Grants and Subsidies      | 43,059.00   |
| Comfort INN                              | Travel                    | 154.00      |
| Comfort Inn                              | Travel                    | 172.00      |
| Comfort Suites-Johnson City              | Travel                    | 323.40      |
| Corum Engineering PC                     | Prof Services Third Party | 450.00      |
| Cricket Communications Inc               | Grants and Subsidies      | 1,919.49    |
| Crockett County E911                     | Grants and Subsidies      | 56,731.92   |
| Culver Electrical Inspections Pc         | Prof Services Third Party | 5,834.40    |
| Cumberland County 911 ECD                | Grants and Subsidies      | 99,266.20   |
| Dan R Wilson Electrical Inspections Pc   | Prof Services Third Party | 9,992.60    |
| Daryl Alexander Electrical Inspector Pc  | Prof Services Third Party | 1,639.65    |
| Decatur County E911 ECD                  | Grants and Subsidies      | 56,529.83   |
| Dekalb Co 911 ECD                        | Grants and Subsidies      | 65,680.13   |
| Dell Marketing LP                        | Data Processing           | 1,320.76    |
| Denise Stacy                             | Prof Services Third Party | 591.00      |
| Dennis C Gray Pc                         | Prof Services Third Party | 6,613.85    |
| Dewayne Dotson Inspector PC              | Prof Services Third Party | 5,045.60    |
| Diamond Contract Services Inc            | Maint. & Repairs          | 9,021.31    |
| Dickson Cnty Emergency Commctn Board     | Grants and Subsidies      | 88,152.92   |
| Doug Turnbull Electrical Inspecting      | Prof Services Third Party | 7,273.45    |
| DVI PC                                   | Prof Services Third Party | 1,367.50    |
| Dwayne Byard Inspection Service Pc       | Prof Services Third Party | 7,121.30    |
| Dyer County E911 Emergency System        | Grants and Subsidies      | 83,348.22   |
| Dynamic Security Inc                     | Maint. & Repairs          | 6,364.80    |
| E Geary PC                               | Prof Services Third Party | 4,267.50    |
| East Polk Inspector PC                   | Prof Services Third Party | 252.45      |
| ECD Of Metro Nashville & Davidson Co     | Grants and Subsidies      | 760,974.02  |
| Elmore Court Reporting                   | Prof Services Third Party | 387.00      |
| Emergency Comm District Of Giles County  | Grants and Subsidies      | 36,312.55   |
| England Electrical Inspection PC         | Prof Services Third Party | 4,579.80    |
| Enterprise Rent A Car of TN LLC          | Rentals and Insurance     | 128.33      |
| Fairfield Inn & Suites By Marriott       | Travel                    | 372.00      |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Fayette County E-911                     | Grants and Subsidies      | 83,381.30   |
| Fedex                                    | Communications            | 771.53      |
| Fentress County Ecd                      | Grants and Subsidies      | 65,773.57   |
| FFIEC Appraisal Subcommittee             | Prof Services Third Party | 5,520.00    |
| Franklin County ECD                      | Grants and Subsidies      | 84,500.32   |
| Frontier                                 | Communications            | 146.42      |
| Frontier                                 | Grants and Subsidies      | 10,446.16   |
| Gibson County E911 ECD                   | Grants and Subsidies      | 88,160.12   |
| Glen Dearing Inspections Pc              | Prof Services Third Party | 4,187.10    |
| Glenn Chrisman                           | Travel                    | 149.20      |
| GlobaFone                                | Communications            | 44.00       |
| Goldenrod Dairy                          | Supplies and Materials    | 636.92      |
| Grainger                                 | Supplies and Materials    | 305,890.81  |
| Grainger                                 | Motor Vehicle Operation   | 86.76       |
| Grainger County ECD E911                 | Grants and Subsidies      | 68,276.25   |
| Greene County ECD                        | Grants and Subsidies      | 104,684.47  |
| Grundy County ECD                        | Grants and Subsidies      | 56,357.50   |
| Hamblen County ECD                       | Grants and Subsidies      | 102,018.58  |
| Hamilton County 911 ECD                  | Grants and Subsidies      | 637,912.66  |
| Hampton Inn                              | Travel                    | 323.40      |
| Hampton Inn - Chattanooga                | Travel                    | 264.00      |
| Hampton Inn & Suites                     | Travel                    | 837.00      |
| Hancock County Ecd                       | Grants and Subsidies      | 79,731.26   |
| Hardeman County ECD                      | Grants and Subsidies      | 69,297.12   |
| Hardin County Ecd E911                   | Grants and Subsidies      | 68,776.83   |
| Hawkins County ECD                       | Grants and Subsidies      | 98,386.76   |
| Haywood County Trustees Office           | Grants and Subsidies      | 65,707.27   |
| Henderson County 911                     | Grants and Subsidies      | 78,027.05   |
| Henry County ECD                         | Grants and Subsidies      | 80,801.92   |
| Hickman County E911 Board                | Grants and Subsidies      | 68,210.32   |
| Holiday Inn Select Vanderbilt            | Travel                    | 963.00      |
| Homewood Suites by Hilton Nashville Airp | Travel                    | 811.44      |
| Houston County E911                      | Grants and Subsidies      | 54,119.89   |
| Hugh H Harvey Jr                         | Travel                    | 131.60      |
| Humphreys County ECD                     | Grants and Subsidies      | 65,601.69   |
| INS Consultants Inc                      | Prof Services Third Party | 29,480.00   |
| Inspection Services Co PC                | Prof Services Third Party | 13,245.55   |
| Inspection Solutions PC                  | Prof Services Third Party | 527.50      |
| Intrado Inc                              | Grants and Subsidies      | 19,000.00   |
| Ira Lee Douglas Pc                       | Prof Services Third Party | 2,529.60    |
| Iron MountainHealth Information Serv     | Prof Services Third Party | 832.64      |
| J C Services Pc                          | Prof Services Third Party | 1,890.40    |
| J L Jacobs Pc                            | Prof Services Third Party | 5,186.70    |
| Jackson County E911 ECD                  | Grants and Subsidies      | 55,481.87   |
| James B Atwood Inc                       | Prof Services Third Party | 1,200.00    |
| James Dye Electrical Inspector Pc        | Prof Services Third Party | 5,416.20    |
| James Peek Electrical Inspector Pc       | Prof Services Third Party | 8,994.70    |
| James Travis Certified Electrl Inspctr   | Prof Services Third Party | 1,642.20    |
| Jdm Inspection Pc                        | Prof Services Third Party | 7,157.00    |
| Jefferson County E911 ECD                | Grants and Subsidies      | 97,296.15   |
| Jeffrey Lynn McHenry                     | Prof Services Third Party | 897.50      |
| Jem Electrical Inspectors Pc             | Prof Services Third Party | 5,053.25    |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Jerry C Wilkerson Pc                     | Prof Services Third Party | 6,006.10    |
| Jessie V Heson Jr ElectrI Inspections    | Prof Services Third Party | 6,211.80    |
| Jim Fisher Electric Inspector            | Prof Services Third Party | 6,097.05    |
| Jim Hesson Electrical Inspection Svcs PC | Prof Services Third Party | 2,501.55    |
| Jimmy Irvin Pc                           | Prof Services Third Party | 6,442.15    |
| Joel Crofton Electrical Inspections Pc   | Prof Services Third Party | 1,899.75    |
| John Keith Harvey                        | Travel                    | 357.60      |
| John P Hudson                            | Travel                    | 78.02       |
| John W. Smith                            | Prof Services Third Party | 50.00       |
| Johnie W Plunk Electrical Inspections Pc | Prof Services Third Party | 3,037.05    |
| Johnson County E 911                     | Grants and Subsidies      | 65,477.02   |
| Karen D Jones                            | Travel                    | 738.12      |
| Keith E Harmon Pc                        | Prof Services Third Party | 481.10      |
| Kent Baumgardner                         | Prof Services Third Party | 1,034.00    |
| Kingsport Emergency Communications Dist  | Grants and Subsidies      | 87,533.41   |
| Klosterman Baking Company                | Supplies and Materials    | 332.12      |
| Knoxville Comfort Suites                 | Travel                    | 1,505.86    |
| L & E Actuaries & Consultants            | Prof Services Third Party | 1,912.50    |
| Lafollette Electric Pc                   | Prof Services Third Party | 7,298.95    |
| Lake County Emergency Communication Dist | Grants and Subsidies      | 53,868.01   |
| Lamplighter Inspections Inc              | Prof Services Third Party | 10,375.95   |
| Lanes Inspections                        | Prof Services Third Party | 1,685.55    |
| Larry W Miller Pc                        | Prof Services Third Party | 5,578.55    |
| Lauderdale County ECD                    | Grants and Subsidies      | 69,535.42   |
| Lawrence County ECD Board                | Grants and Subsidies      | 85,726.75   |
| Lewis County ECD                         | Grants and Subsidies      | 55,703.64   |
| LHM Electrical Inspectors                | Prof Services Third Party | 5,653.35    |
| Liberty Communications Inc               | Communications            | 68.00       |
| Lifesigns                                | Prof Services Third Party | 960.00      |
| Lifesigns-Nashville                      | Prof Services Third Party | 10,080.00   |
| Lincoln County 911 Ecd                   | Grants and Subsidies      | 81,239.09   |
| Loudon County ECD                        | Grants and Subsidies      | 87,682.24   |
| Lowells Electrical Inspection Pc         | Prof Services Third Party | 9,120.50    |
| LR Kimball                               | Prof Services Third Party | 4,361.50    |
| Lynell Williams CBI PC                   | Prof Services Third Party | 3,345.00    |
| M D Electrical Inspections               | Prof Services Third Party | 6,511.00    |
| M J Kellner Co Inc                       | Supplies and Materials    | 9,166.66    |
| M T Causley of Tennessee PLLC            | Prof Services Third Party | 1,625.00    |
| Macon County ECD                         | Grants and Subsidies      | 121,822.02  |
| Madison County Emergency Communications  | Grants and Subsidies      | 146,975.68  |
| Maitland Electric PC                     | Prof Services Third Party | 3,898.95    |
| Marion County E911 ECD                   | Grants and Subsidies      | 69,714.36   |
| Marshall County ECD                      | Grants and Subsidies      | 80,075.55   |
| Martins Inspection Services PC           | Prof Services Third Party | 1,642.50    |
| Maury County 911                         | Grants and Subsidies      | 139,623.84  |
| Mccoy Services Pc                        | Prof Services Third Party | 4,813.55    |
| McKenzie C Roberts                       | Travel                    | 67.68       |
| Mcminn County - Ecd                      | Grants and Subsidies      | 97,660.40   |
| McNairy County ECD 911                   | Grants and Subsidies      | 164,583.59  |
| Meigs County ECD                         | Grants and Subsidies      | 55,530.64   |
| Memphis Springhill Suites                | Travel                    | 186.00      |
| Michael Taylor Electrical Inspector Pc   | Prof Services Third Party | 6,454.05    |

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| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| Mid South Produce Dist                  | Supplies and Materials    | 2,917.00    |
| Mid State Communications Network LLC    | Communications            | 179.34      |
| Middle Tenn Exterminating Co            | Maint. & Repairs          | 74.00       |
| Middle TN State University              | Prof Services Third Party | 25,625.00   |
| Middle TN State University              | Grants and Subsidies      | 1,594.00    |
| Millington Telephone Co                 | Communications            | 63.10       |
| Mitchell Dwain Wright Pc                | Prof Services Third Party | 3,622.70    |
| Monroe County ECD                       | Grants and Subsidies      | 85,970.43   |
| Montgomery County Ecd                   | Grants and Subsidies      | 209,075.65  |
| Moore County Ecd                        | Grants and Subsidies      | 53,244.69   |
| Morgan County E-911 Board               | Grants and Subsidies      | 136,264.17  |
| MTCOA                                   | Training                  | 85.00       |
| Murphey Promotions Inc                  | Prof Services Third Party | 24.00       |
| Murphey Promotions Inc                  | Supplies and Materials    | 245.00      |
| NASAA                                   | Training                  | 185.00      |
| Nasba                                   | Training                  | 695.00      |
| Nashville Auction School Llc            | Prof Services Third Party | 12,057.04   |
| Nashville Cash & Carry                  | Supplies and Materials    | 27.43       |
| Nashville Pet Products                  | Prof Services Third Party | 37.20       |
| Nashville Restaurant Supply             | Supplies and Materials    | 799.35      |
| Natl Association Of State Fire Marshals | Prof Services Third Party | 400.00      |
| North Central Telephone Cooperative Inc | Communications            | 165.10      |
| Northshore Animal Hospital              | Prof Services Third Party | 108.00      |
| Obion County ECD                        | Grants and Subsidies      | 80,580.15   |
| Overton Pickett Counties Emergency      | Grants and Subsidies      | 171,665.68  |
| Patsy B Norman                          | Prof Services Third Party | 663.96      |
| Perry County E-911 District             | Grants and Subsidies      | 54,382.61   |
| Phil V Fritts                           | Prof Services Third Party | 847.00      |
| Polk County 911                         | Grants and Subsidies      | 64,875.32   |
| Postmaster                              | Communications            | 1,160.00    |
| Prolifics                               | Data Processing           | 399.51      |
| Putnam County 911 ECD                   | Grants and Subsidies      | 106,164.33  |
| Quality Inn                             | Travel                    | 693.00      |
| R Keene Pc                              | Prof Services Third Party | 3,303.95    |
| R Rutherford Pc                         | Prof Services Third Party | 5,473.15    |
| Rhea County 911 Ecd                     | Grants and Subsidies      | 80,581.00   |
| Richard Guy PC                          | Prof Services Third Party | 2,869.60    |
| Richesin Electrical Inspection Pc       | Prof Services Third Party | 5,561.55    |
| Rlw Electrical Inspection Services Pc   | Prof Services Third Party | 7,714.60    |
| Roane County ECD                        | Grants and Subsidies      | 53,163.31   |
| Robert M Rhoades                        | Travel                    | 142.71      |
| Robert McCasland Electrl Inspectors PC  | Prof Services Third Party | 6,306.15    |
| Robert T Davis Jr PC                    | Prof Services Third Party | 4,982.70    |
| Robertson County ECD                    | Grants and Subsidies      | 103,604.04  |
| Rogers Petroleum Inc                    | Motor Vehicle Operation   | 2,665.06    |
| Ronald Gray Pc                          | Prof Services Third Party | 6,552.65    |
| Rutherford County ECD                   | Grants and Subsidies      | 247,354.18  |
| S O F E                                 | Training                  | 1,590.00    |
| Sammy Catlett PC                        | Prof Services Third Party | 6,640.20    |
| Scott County ECD                        | Grants and Subsidies      | 67,619.26   |
| Sequatchie County 911 ECD               | Grants and Subsidies      | 56,530.93   |
| Sevier County ECD                       | Grants and Subsidies      | 143,411.71  |

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|---|---------------------------|-------------|
| Shelby Co Government                    | Grants and Subsidies      | 77,400.00   |
| Shelby County Emergency Commctns Dist   | Grants and Subsidies      | 888,591.59  |
| Smith County E-911 Board                | Grants and Subsidies      | 65,867.98   |
| Southern Specialties                    | Printing and Duplicating  | 1,037.80    |
| Southern Specialties                    | Supplies and Materials    | 374.22      |
| Sprint                                  | Communications            | 12.04       |
| Staples Advantage                       | Supplies and Materials    | 10,173.66   |
| Staples Advantage                       | Data Processing           | 3,597.04    |
| State Electrical Inspections Pc         | Prof Services Third Party | 7,707.80    |
| Statewide Appraisal & Title Services    | Prof Services Third Party | 6,600.00    |
| Steven Tucker                           | Travel                    | 184.24      |
| Stewart County ECD                      | Grants and Subsidies      | 56,196.79   |
| Sullivan County ECD 911                 | Grants and Subsidies      | 187,670.18  |
| Sumner County Emergency Communtion Dist | Grants and Subsidies      | 204,120.43  |
| Tab Products Co, Llc                    | Prof Services Third Party | 27.23       |
| Tab Products Co, Llc                    | Supplies and Materials    | 300.44      |
| TEC                                     | Communications            | 37.74       |
| Telecommunication Systems Inc           | Prof Services Third Party | 720,703.20  |
| Tennessee Fire Chiefs Association       | Training                  | 150.00      |
| Tennessee Firemans Association          | Supplies and Materials    | 2,473.75    |
| Tennessee Firemens Assn                 | Training                  | 150.00      |
| Tennessee Press Service Inc             | Prof Services Third Party | 49,501.86   |
| Terri D Whiteside                       | Prof Services Third Party | 1,760.00    |
| Terry Priest                            | Prof Services Third Party | 4,000.00    |
| The University of Tennessee             | Grants and Subsidies      | 85,768.00   |
| Thomas L Jenkins                        | Prof Services Third Party | 1,250.40    |
| Thorne Electrical Inspections Pc        | Prof Services Third Party | 2,919.75    |
| Thurman Property Inspections PLLC       | Prof Services Third Party | 325.00      |
| Tiger Direct Inc                        | Supplies and Materials    | 306.82      |
| Tipton County 911 Board                 | Grants and Subsidies      | 136,823.49  |
| Tj Hesson Electrical Service            | Prof Services Third Party | 3,854.75    |
| TN Chapter IAAI                         | Training                  | 1,125.00    |
| Toshiba Electronic Imaging Div          | Rentals and Insurance     | 6,726.00    |
| Tracy Barnett Pc                        | Prof Services Third Party | 4,366.45    |
| Trousdale County ECD Board              | Grants and Subsidies      | 153,125.12  |
| Truckers Lighthouse Inc                 | Motor Vehicle Operation   | 18,594.00   |
| Trustee Knox County                     | Grants and Subsidies      | 678,519.12  |
| Twin Lakes Telephone Cooperative Corp   | Communications            | 75.69       |
| Unicoi County 911 Service               | Grants and Subsidies      | 65,506.28   |
| Union County E911                       | Grants and Subsidies      | 65,843.81   |
| United Communications                   | Communications            | 9,424.51    |
| University of Memphis                   | Grants and Subsidies      | 46,286.00   |
| University of Tn at Martin              | Grants and Subsidies      | 19,872.00   |
| Van Buren County E911                   | Grants and Subsidies      | 52,899.53   |
| Vernon Hesson Electrical Service Pc     | Prof Services Third Party | 630.70      |
| Vivian L Hixson                         | Travel                    | 431.15      |
| VP Building Inspector Co PC             | Prof Services Third Party | 1,475.00    |
| W F Maddux Pc                           | Prof Services Third Party | 4,129.30    |
| Warren County ECD E911                  | Grants and Subsidies      | 83,985.97   |
| Washington Co Emergency Comm District   | Grants and Subsidies      | 109,671.88  |
| Waste Management                        | Prof Services Third Party | 378.00      |
| Waterfords Catering Inc                 | Prof Services Third Party | 27,276.00   |

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| Wayne County ECD                      | Grants and Subsidies      | 65,592.43   |
| Weakley County 911                    | Grants and Subsidies      | 81,942.99   |
| West Ky Rural Telephone Coop Corp Inc | Communications            | 90.98       |
| West Payment Center                   | Prof Services Third Party | 10,737.00   |
| Whirlpool Contract/Retail             | Supplies and Materials    | 1,316.00    |
| White County E Communications         | Grants and Subsidies      | 68,698.38   |
| Williamson County ECD                 | Grants and Subsidies      | 197,962.23  |
| Wilson County ECD                     | Grants and Subsidies      | 184,338.54  |
| Winfred D Hesson Elec Inspection PC   | Prof Services Third Party | 1,611.60    |
| Xerox Corporation                     | Rentals and Insurance     | 409.64      |